

WORK ORDER REQUEST

Voucher 1013986

File Nr. 10111

Request Nr. 61-19

Date: 23 Nov 60

STATINTL

SUBJECT: Request for Repair (Contract Nr. [REDACTED])

TO: [REDACTED]

STATINTL

FROM: [REDACTED]

Request the following items be repaired and returned to this activity at earliest possible date.

<u>ITEM</u>	<u>PART NUMBER</u>	<u>UNIT</u>	<u>QUANTITY</u>
1.	BA-AR44-11	EA	1 ✓ 1
2.	BA-AR44-40	EA	4 ✓ 4

STATINTL

Further, request your return shipping document reflect above work order request number.

AUTHORIZED BY: [REDACTED]

RETURN TO: PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17, STOREROOM B